

Work Order ID 106550

106550

Page 1

September-06-13 10:30:11 AM

Item ID: D412-775-013 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Step Protective Trim
 Start Date: 9/06/13 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 9/11/13 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|


| Draw Nbr | Revision Nbr |
|--------------|--------------|
| DSI 9503 | A |
| IIN D412-775 | Rev A |

100
 100
 DC
 Document Control

DOCUMENT CONTROL
 Memo M.D.
 Photocopy bluefile & type labels per PPP D412-775-013 CHG003

0.00
 0.00


13/9/13 JDH BG 13-9-9




105
 105
 Packaging
 Packaging

Pick Kit
 Memo

0.00
 0.00

2X  13-09-9



Work Order ID 106550

106550

Page 2

September-06-13 10:30:11 AM

Item ID: D412-775-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Step Protective Trim

Start Date: 9/06/13 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 9/11/13 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

110 QC4- 100% Inspect kits for completeness 0.00

110

QC

Memo

Quality Control



120 Packaging 0.00

120

Packaging

Memo

Packaging

Identify and pack for shipping as per PPP D412-775-013

Location: 16042
PPP Rev: _____

2x 13-9-13

130 QC21- Final Inspection - Work Order Release 0.00

130

QC

Memo

Quality Control

13/9/16

13-09-13

Picklist Print

September-06-13 10:30:10 AM

Page 1

Work Order ID: 106550
 Parent Item: D412-775-013
 Parent Item Name: Step Protective Trim

Start Date: 9/06/13
 Start Qty: 2.00

Required Date: 9/11/13
 Required Qty: 2.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec IPP Rev:B add pick kit DD 10.02.18
 Verified By:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|---------------|----------------|-----------------|
| D3608-1 Lower Doubler | | Manufactured | No | | | 110 | Each | 3.0000 | 1 | 2 | 28 | 13-09-9 | 68 52 DAS |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | st175 | | 3 | | | | | | | |
| | | | | 101439 | | 3 | | | 2x | | | | |
| D3608-3 Upper Doubler | | Manufactured | No | | | 110 | Each | 4.0000 | 1 | 2 | 28 | | 68 52 DAS |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | st175 | | 4 | | | | | | | |
| | | | | 101440 | | 4 | | | 2x | | | | |